

EXHIBIT 4: LIST OF INVOICES

LIST OF PAID CONSOLIDATED RAIL INVOICES

Vendor	Invoice No.	Invoice Amount	Amount Paid	Check Number	Check Date
Conrail	90066650	334.96	334.96	2059323	2/20/2015
Conrail	90000080	25.00	25.00	2059323	2/20/2015
Conrail	90056194	25.00	25.00	2033662	1/10/2014
Conrail	90000543	579.39	579.39	2033662	1/21/2014
Conrail	90058825	591.03	591.03	2033662	1/10/2014
Conrail	90000544	221.00	221.00	2033662	1/10/2014
Conrail	90060467	224.32	224.32	2033662	1/10/2014
Conrail	90000545	221.00	221.00	2033662	1/10/2014
Conrail	90060468	224.32	224.32	2033662	1/10/2014
Conrail	90000546	221.00	221.00	2033662	1/10/2014
Conrail	90035805	770.00	770.00	2033662	1/10/2014
Conrail	9108301655	770.00	770.00	2033662	1/10/2014
Norfolk Southern*	1011251046	1,468.24	1,468.24	3187121	12/7/2011
Norfolk Southern*	1101251192	866.28	866.28	3186259	12/2/2011
Norfolk Southern*	1102250733	275.94	275.94	3186259	12/2/2011
Norfolk Southern*	1103251376	282.45	282.45	3186259	12/2/2011
Norfolk Southern*	1105251071	333.00	333.00	3186259	12/2/2011
Norfolk Southern*	1105251576	575.40	575.40	3186259	12/2/2011

*Paid to Consolidated Rail

Total: \$8,008.33